Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

No. ***First & Final Bill*** (For Other Works) Date……2019

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional Cash Book Voucher No…….. Dated…….
Sub Divisional **Work Code: 005-18-000062**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Road and Drains at Kogilu Poojamma Temple Road in Ward No. 05, Byatarayanapura Sub Division.**

Name of Contractor and Full Address: ***Sri. Krishnagowda N Patil, # 57/7, Shree Krishna Nilaya, 2nd Main Road, Ganganagara Layout, R.T Nagara, Bangalore – 32.***

Reference to Agreement No. **BBMPEE/BTP/WO/86/2018-19** Date: **27.08.2018**

Certified that the measurements were taken by me on 28/01/19 and recorded of **Pages 354842 to 354847** of measurement Book No. **3549/17-18** and that the work is satisfactorily executed.

T Boriya
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 28.1.19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Total Rs. 8,67,145-00
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No…… adjusted towards cash advance recovery of	Amount
	b. Payments Now made { cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

IT - 8671-00
Cess - 8671-00
CBF - 867-00
LR - 13527-00
Fine - 3150-00
CGST - 7742-00
SGST - 7742-00
Adju. 50370-00
Cheque 8,16,775-00

T Boriya
Contractor's Signature

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

Witness
1.
2.

Stamp

Dated Signature of Contractor
Paid by me by Cheque No……Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

(For use in the Office)
ಬಿಲ್ಲು ಮೊಬಲಗು ರೂ. 8,67,145-00
ಗಳನ್ನು ಪಾಸು ಮಾಡಿದೆ : ಇದರಲ್ಲಿ ರೂ. 50370-00
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಿಕೆ ಮಾಡಿಕೊಂಡು ಉಳಿದ ಮೊಬಲಗು ರೂ. 8,16,775-00
Rs. Eight Lakh Sixteen Thousand Seven Hundred Seventy Five only
ಚೆಕ್ ಮುಖಾಂತರ ನೀಡಲಾಗಿದೆ

Executive Engineer

Sl. No.		Unit
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	cum
2	Providing and laying in position **plain cement concrete of mix 1:4:8** with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation**, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying **cement concrete** using 20 mm and down size granite coarse aggregates and fine aggregates of ready mixed concrete **(RMC) M 20** for R.C.C works laid in 15 cms thick layers and well compacted vibrating, curing, **for raft foundation column footing , main and secondary beams** with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) etc complete as per specifications and directions of engineer in charge of the work	Cum
4	**Vaccum de-watering** with vaccum pump and suction mat and compaction with skin floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
5	Providing groove cutting for width of 5mm to 10mm and depth 80mm- 100mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications. **- for concrete pavement** etc complete as per specifications and directions of engineer in charge of the work	Rmt.
6	**Precast slab 20mm** and down size for slab (including steel reinforcement) including centering and shuttering machine mixed concree laid in layers not exceeding 15 cms thick well compacted cost of all materials labours HOM of machineries curing, transportation,loading unloading, etc.,complete as per the direction of engineer in charge- Data rate	Sqm
7	Lead for Disposal of Debris shall be payable at carriage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 2.00 Km etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	152.63	80.10	12226.00	152.63	12226.00	
-	-	64.50	4939.50	318598.00	64.50	318598.00	
-	-	42.86	5963.00	255574.00	42.86	255574.00	
-	-	428.86	89.00	38169.00	428.86	38169.00	
-	-	150.00	106.80	16020.00	150.00	16020.00	
-	-	123.30	1750.00	215775.00	123.30	215775.00	
-	-	152.63	70.66	10785.00	152.63	10785.00	
				867147.00		**867147.00**	

ಸಹಾಯಕ ಅಭಿಯಂತರರು
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ

ಸಹಾಯಕ ಕಾರ್ಯ ಪಾಲಕ ಅಭಿಯಂತರರು
ಬ್ಯಾಟರಾಯನಪುರ ಉಪ ವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ., ಬೆಂಗಳೂರು-೨೬